

CPB

DDP-1936-59
COPY / OF /

March 18, 1959

Dear Doug:

Re: MS-205

We are retransmitting Bureau Voucher No. 5 on MS-205. You returned our original transmission because of an error in the inclusive dates. The total of \$10,037.79 varies from that previously submitted by the omission of a deduction of \$326.32 for fee. We should not have deducted this in the first place because you had already disallowed it on previous vouchers. There is also a difference of \$48.26 which comes from a previous error of ours in calculating G&A.

The travel cost of \$103 has been previously explained in our letter of 12 February 1959 and represents a trip by D. Stone to Ft. Wayne, Indiana on June 18, 1958.

ELG/MDG
cc: J.L.B.
F.G.F.

E. L. G.